Alabama Department of Public Health Bureau of Health Provider Standards Division of Managed Care Compliance 201 Monroe Street, Suite 710 Montgomery, AL 36104 (334) 206-5366

Non-URAC Agents Annual Policy Attestation Statement

I do solemnly swear or affirm that the policy and procedure documents approved during the previous year's annual renewal process remain in force and unchanged. There have been no modifications to these policy and procedure documents nor have new policy and procedure documents been added. I further affirm that any changes or additions to previously approved policies were timely submitted (within 30 days) for review to the Alabama Department of Public Health.

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| Policy and Procedure Documents still in use are listed below (by form number). | | |
| Form #: | Title of Policy or Procedure: | |
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| Name of Signatory: | | |
| Authorized Signature: | | |
| (1 | Must be a senior official of the organization) | |
| Sworn to and subscribed before me this day of (date) | | |
| (S | Signature and seal of a Notary) | |

MCC Form #6: Original 10/03 Revised 03/2014